

Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 6/30/2013 23:59:59

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
ALPINE CITY	\$42,422.01	(\$1,296.94)	\$7,318.55	\$938.90	\$34,745.41	\$0.00	\$34,745.41
ALPINE SCHOOL DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,205.63	\$2,205.63
ALPINE SCHOOL DISTRICT	\$6,857,122.52	(\$22,153.87)	\$810,830.47	\$155,797.21	\$6,179,935.40	\$238,727.02	\$6,418,662.42
AMERICAN FORK CITY	\$240,319.56	(\$2,827.14)	\$36,252.40	\$5,080.98	\$206,321.00	\$2,413.07	\$208,734.07
ASSESSING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.72	\$247.72
ASSESSING & COLLECTING	\$292,160.51	(\$285.72)	\$39,596.97	\$6,461.46	\$258,739.28	\$6,975.41	\$265,714.69
BENJAMIN CEMETERY DIST	\$786.70	\$15.31	\$167.35	\$16.05	\$650.70	\$0.00	\$650.70
CEDAR FORT TOWN	\$2,431.43	(\$51.66)	\$140.70	\$76.92	\$2,316.00	\$0.00	\$2,316.00
CEDAR HILLS CITY	\$19,352.14	(\$561.56)	\$2,169.59	\$412.64	\$17,033.63	\$0.00	\$17,033.63
CENTRAL UT WATER CONS DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251.87	\$251.87
CENTRAL UTAH WATER CONS DIST	\$617,117.71	\$1,083.00	\$86,637.91	\$13,746.38	\$545,309.19	\$13,495.43	\$558,804.62
DRAPER CITY	\$14,055.17	(\$66.36)	\$3,443.04	\$281.59	\$10,827.36	\$29.96	\$10,857.32
EAGLE MOUNTAIN CITY	\$88,981.64	\$201.92	\$3,254.88	\$2,343.74	\$88,272.42	\$6,265.77	\$94,538.19
EAGLE MOUNTAIN TOWN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.91	\$126.91
ELKRIDGE CITY	\$14,707.55	(\$710.16)	\$537.57	\$390.82	\$13,850.64	\$0.00	\$13,850.64
FAIRFIELD TOWN	\$1,066.25	\$0.00	\$31.25	\$73.32	\$1,108.32	\$0.00	\$1,108.32
GENOLA TOWN	\$3,200.23	\$256.60	\$1,372.62	\$58.65	\$2,142.85	\$742.38	\$2,885.23
GOSHEN TOWN	\$1,213.07	\$32.53	\$142.28	\$32.34	\$1,135.66	\$0.00	\$1,135.66
HIGHLAND CITY	\$60,165.23	(\$158.52)	\$5,219.15	\$1,442.00	\$56,229.56	\$0.00	\$56,229.56
JORDAN VALLEY WATER CONS	\$2,173.61	(\$14.35)	\$286.69	\$50.09	\$1,922.65	\$6.61	\$1,929.26
LEHI CITY	\$241,397.58	(\$3,110.29)	\$26,213.42	\$5,511.89	\$217,585.75	\$27,825.86	\$245,411.61
LEHI METRO WATER DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.04
LEHI METRO WATER DISTRICT	\$1,220.30	(\$15.82)	\$132.52	\$27.86	\$1,099.82	\$141.55	\$1,241.37
LINDON CITY	\$148,524.19	\$9,597.84	\$9,282.42	\$3,556.77	\$152,396.37	\$2.09	\$152,398.46
MAPLETON CITY	\$84,391.49	\$172.46	\$2,805.14	\$2,118.79	\$83,877.60	\$0.00	\$83,877.60
NEBO SCHOOL DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,882.74	\$2,882.74
NEBO SCHOOL DISTRICT	\$3,675,145.48	\$39,691.25	\$626,470.59	\$80,984.28	\$3,169,350.42	\$12,580.74	\$3,181,931.17
NORTH FORK FIRE & WATER	\$24,792.10	\$0.00	\$266.74	\$757.91	\$25,283.27	\$0.00	\$25,283.27
NORTH UTAH CNTY WATER DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.21	\$0.21
NORTH UTAH COUNTY WATER DIST	\$10,011.44	\$53.63	\$1,319.63	\$225.78	\$8,971.22	\$409.50	\$9,380.72
OREM CITY	\$419,365.94	(\$4,973.90)	\$59,967.86	\$8,758.97	\$363,183.15	\$15,610.35	\$378,793.50
OREM METRO WATER DIST	\$8,719.60	(\$103.82)	\$1,246.58	\$182.12	\$7,551.31	\$324.48	\$7,875.80
PAYSON CITY	\$40,687.33	\$403.21	\$5,405.05	\$881.46	\$36,566.95	\$0.00	\$36,566.95
PLEASANT GROVE CITY	\$139,871.64	\$30.84	\$16,363.16	\$3,292.55	\$126,831.87	\$5,434.66	\$132,266.53
PROVO CITY	\$609,973.14	\$2,373.69	\$101,019.68	\$12,897.04	\$524,224.20	\$4,737.20	\$528,961.40
PROVO SCHOOL DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.64	\$31.64
PROVO SCHOOL DISTRICT	\$1,554,563.87	\$8,067.53	\$262,281.30	\$32,656.65	\$1,333,006.75	\$12,951.06	\$1,345,957.82
SALEM CITY	\$41,785.66	(\$519.47)	\$4,521.43	\$964.83	\$37,709.60	\$100.96	\$37,810.56
SANTAQUIN CITY	\$42,231.98	(\$65.51)	\$1,567.98	\$1,082.04	\$41,680.52	\$0.00	\$41,680.52
SARATOGA SPRINGS CITY	\$153,011.96	(\$1,942.14)	\$15,245.28	\$3,581.18	\$139,405.73	\$1,645.19	\$141,050.91
SERVICE AREA 6-LAW, ZONING	\$177,231.71	\$8,816.06	\$59,148.46	\$3,859.77	\$130,759.07	\$542.33	\$131,301.41
SERVICE AREA 7-FIRE SERV	\$50,097.01	(\$1,360.89)	\$5,109.68	\$1,300.57	\$44,927.01	\$2.13	\$44,929.13
SERVICE AREA 8-PLANNING	\$62,481.73	\$3,828.72	\$24,108.59	\$1,296.05	\$43,497.91	\$2.04	\$43,499.95
SERVICE AREA 9-AGRI FIRE	\$16,293.74	\$2,459.56	\$10,694.34	\$239.88	\$8,298.84	\$88.45	\$8,387.29
SOLDIER SUMMIT SA	\$632.03	\$112.57	\$523.58	\$121.62	\$342.64	\$0.53	\$343.17
SOUTH VALLEY SEWER DIST	\$2,292.23	(\$13.02)	\$334.29	\$52.71	\$1,997.63	\$6.07	\$2,003.70
SPANISH FORK CITY	\$82,771.08	\$181.67	\$9,742.59	\$1,842.00	\$75,052.16	\$393.69	\$75,445.85
SPRINGVILLE CITY	\$286,984.91	(\$7,545.23)	\$29,004.23	\$6,401.87	\$256,837.33	\$430.93	\$257,268.25
SPRINGVILLE DRAINAGE DISTRICT	\$12,152.37	(\$448.91)	\$715.76	\$283.54	\$11,271.24	\$0.00	\$11,271.24
TRAVERSE RIDGE	\$18,269.69	(\$110.99)	\$2,507.83	\$420.58	\$16,071.46	\$56.26	\$16,127.72
UTAH COUNTY	\$1,553,860.73	\$4,121.71	\$220,940.35	\$34,614.18	\$1,371,656.27	\$34,644.64	\$1,406,300.91

Utah County Treasurer
Tax Entity - Delinquent Balances All Years
Balances Based On Ending Date Of: 6/30/2013 23:59:59

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
VINEYARD	\$43,092.84	\$1,588.36	\$4,635.00	\$951.76	\$40,997.95	\$2.22	\$41,000.17
WOODLAND HILLS CITY	\$18,080.12	(\$849.98)	\$3,347.17	\$333.46	\$14,216.44	\$0.00	\$14,216.44
Grand Totals	\$17,777,209.22	\$33,902.19	\$2,502,322.06	\$396,401.23	\$15,705,190.58	\$392,335.31	\$16,097,525.89

Report Notes

Filters out balances < 1.01

General Taxes = Original Taxes * (unit rate / district rate).

Adjustments = Sum of Adjustments * (unit rate / district rate)

Payments = Total of payments * (unit rate / district rate)

Penalty Due = (Total penalty - penalty payments) * (unit rate / district rate).

Total = IF (general Taxes + Adjustments) - Payments < 0) THEN General Taxes + Adjustments - Payments ELSE 0

Exceptions = Exceptions = Penalty Due + General Taxes + Adjustments
- Payments (Only includes those properties with a delinquent status of
Bankruptcy (1), Payment Defferred (2) , Litigation (3), Tax Sale Extension (4),
Greenbelt (5) and Receivorship (

Grand Totals = Net of Total plus Exceptions

Programming

Schedule: Automatically Run June 30
and December 31 of each year

Parameters to Pass: Ending date, tax year

Written by: Paulette Patten - May 2010

Maintained by: Jerry Chapman (daily jobs application)

Fees Due

Fees Paid

